

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ESTIMATED APRIL 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

| AFFECTED TAXING AGENCY: | | 13101 CITY OF COMMERCE | | | | | | | | | | | | | | | |
|--------------------------------------|--------------|------------------------|-----------------------|--------|----------|---------------|-------------------------------|------------|--------|-----------------------|--------|------------|--------|--------------|---------------|------------------------------|--|
| PASS THROUGH | | | | | | | | | | | | | | | | | |
| | NEGOTIATED | | | | | | STATUTORY | | | | | | | | | | |
| | PASS THROUGH | | \$33401 ANNUAL GROWTH | | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290 | | \$33676 ANNUAL GROWTH | | | | | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | | | | FACILITIES | TAX | FACILITIES | TAX | FACILITIES | TAX | | | | |
| 13102 COMMERCE - PROJECT # 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 31,875.59 | 0.00 | 0.00 | 0.00 | 31,875.59 | 0.00 | 0.00 | 31,875.59 |
| 13103 COMMERCE - TOWN CENTER | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,168.23 | 0.00 | 0.00 | 0.00 | 6,168.23 | 0.00 | 0.00 | 6,168.23 |
| 13104 COMMERCE - TOWN CENTER/80 ANNE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,301.24 | 0.00 | 0.00 | 0.00 | 9,301.24 | 0.00 | 0.00 | 9,301.24 |
| 13105 COMMERCE - RP# III | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 877.73 | 0.00 | 0.00 | 0.00 | 877.73 | 0.00 | 0.00 | 877.73 |
| 13106 COMMERCE - RP# 4 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,991.76 | 0.00 | 0.00 | 0.00 | 60,991.76 | 0.00 | 0.00 | 60,991.76 |
| CURRENT YEAR (2013-14) TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109,214.55 | \$0.00 | \$0.00 | \$0.00 | \$109,214.55 | \$0.00 | \$0.00 | \$109,214.55 |